

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 12/11/98		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQ Military Traffic Management Command ATTN: MTAQ-AS, ROOM 312 5611 COLUMBIA PIKE FALLS CHURCH, VA 22041-5050		7. ADMINISTERED BY (If other than Item 6) SAME AS ITEM 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERICAN AUTO LOGISTICS INC. 188 BROADWAY PO BOX 1039 WOODCLIFF LAKE NJ 07675-1232				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DAMT01-98-D-2005	
CODE				10B. DATED (SEE ITEM 13) 09/21/98	
FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-1 Changes - Fixed-Price Alternate IV (APR 1984)					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
1. Confirming verbal order of 4 Nov 1998, the contract is changed as follows: Delete C.8.9, Page 133 in its entirety and replace it with the revised C.8.9, Page 133 (Attached). 2. If this change causes an increase or decrease in the estimated cost of performance of this contract, your proposal for an equitable adjustment must be submitted to the Contracting Officer within thirty days of receipt of this modification. 3. Insert revised Page 134; this page was revised to move the last line on the Page 133 to Page 134. 4. All other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTINA N. DOSSMAN		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA /S/	
(Signature of person authorized to sign)				16C. DATE SIGNED 12/11/98	
		(Signature of Contracting Officer)			

contractor-owned full service vehicle processing centers. This includes office furniture for the COR and furniture and related items for use in the customer waiting and reception area. Contractor's equipment shall be maintained in safe condition and meet OSHA standards and all applicable Federal, State, Local, and Host Nation laws. The contractor shall establish the CO/CO VPCs in areas where safety and convenience factors are in the best interest of the customer.

C.8.2 The facilities shall have space sufficient to accommodate inspecting, processing, and parking POVs. Customer waiting areas shall be provided. Public rest rooms shall be located within the confines of the customer wait room/reception area and be accessible during normal business hours. The POV processing area must have an enclosed area with overhead lighting for all inspections. The contractor shall provide at least 100 square feet of office space, furniture, and equipment for one (1) COR at each full service GO/CO and CO/CO VPC. These areas must meet current accessibility standards for the physically disabled, as mandated by applicable Federal, State or Local authorities and Host Nation.

C.8.3 Contractor shall have the capability to move inoperable POVs. Under no circumstance shall a POV be utilized to tow or push another POV.

C.8.4 Contractor shall ensure that there is adequate fuel in the POV when it is being turned over to the customer so that it may be driven to the nearest fueling facility. The contractor shall adhere to all rules and regulations regarding appropriate levels of fuel in the POV during transit.

C.8.5 The contractor shall keep its facility free from all accumulation and build up of snow and ice during working hours.

C.8.6 The contractor shall provide commercially acceptable seat covers and floor mats for each POV move.

C.8.7 Contractor shall supply the necessary equipment, boxes, filament-reinforced tape, and supplies to box POV accessories prior to shipment.

C.8.8 The contractor shall furnish, for its own use, commercial telephone service at all Government-Owned and contractor-owned facilities, to include all required instruments and equipment. The contractor shall bear all costs of installation and removal in all contractor-owned and Government-owned facilities. A public pay phone shall be easily accessible for customer use at CONUS VPCs.

C.8.9 The contractor shall provide a toll-free number or foreign equivalent for each VPC, available twenty-four hours a day, with access to a customer service representative during normal duty hours and an informational recording after normal duty hours. At a minimum, the informational recording shall provide customers with the following information: operating hours, office location, and documents required for turn-in or pick-up of a POV.

C.8.10 The contractor shall provide an automated MS Windows 3.1 based software program whereby all CORs, and regional MTMC subordinate commands can input member's social security numbers and be provided with the shipping status of POVs on-line. The software shall be in the form of a 3.5 diskette. An instructional guide on the operation and installation of the software shall be provided with each release of the software. At a minimum, the installation/instruction guide shall contain a 1-800 number for software assistance. This software shall provide at a minimum, but is not limited to, POV status, expected arrival date and current inbound shipping report. This software shall be provided to all CORs at the VPCs provided in Appendix B. Addresses and points of contact are provided in Appendix B. It shall also be provided to the Contracting Officer (one copy to HQ MTMC), MTMC – Deployment Support Command (DSC) (one copy), MTMC- Europe (one copy), and MTMC-Pacific (one copy).

Addresses and points of contacts for these MTMC locations are as follows:

Military Traffic Management Command
Attn: MTOP-T-PS
5611 Columbia Pike
Falls Church, VA 22041

POC: Mr. David Gibson Phone: 703-681-6710

Military Traffic Management Command
Deployment Support Command
663 Sheppard Place
Fort Eustis, VA 23604

POC: Ms. Patti Starita Phone: 201-823-5904

Commander
598th Transportation Group
PSC 72
APO AE 09709

POC: Mr. Jan deRuijter Phone: 011-31-10-459-2318

Commander
599th Transportation Group
Bldg 204
Wheeler AAF
Schofield Barracks, HI 96857-5008

POC: Mr. Walt Agena Phone: 808-656-3741

C.8.11 The contractor shall provide an automated windows-based software program for MTMC terminals in Europe utilizing customs form AE-302. This software shall be able to print this form in the format shown in the sample provided in Attachment B. The software shall also provide the MTMC terminals with a daily inbound shipping report containing all the elements essential to creating the AE-302. The necessary data elements for the preparation of the AE 302 are provided at Attachment B. All fields up to the Certificate of Reception shall always be filled in and will be the same for every vessel with the following exceptions: (1) Ref # = vessel name and voyage number; (2) Invalid date = will change; (3) Number/description of cargo; (4) Weight; (5) Description of goods will read "POVs: See attached list" and a ship's manifest shall be attached with the following fields listed: VIN #, SSN#, Last name, POE, POD, ORI, Destination, Make, Model, Weight, Cu Ft. A note shall be typed in this section requesting the receiver to sign and return copy 2 to the unit for final customs clearance. The address of the military unit signing the form shall be entered with the military unit completing the date, name, and rank of clearing officer who will use the attached ship's manifest to check the accuracy of the information on the custom's forms. Points of contact for the AE 302 at the 950th Transportation Company, Bremerhaven, Germany are Major Orlins (telephone: 011-49-471-8918-344) or Mr. Korn (telephone: 011-49-471-8918-704).

C.8.12 The contractor shall furnish a personal computer, printer, and necessary operating accessories for use by each COR. This equipment shall be at least a 486 processor, 15 inch color monitor, and laser printer with black print capability. This hardware shall be capable of operating the contractor-provided software and have the